General Motors Rick Conklin c/o OLIMPIC Receipting P. O. Box 63490 Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-01-29

		Please quote only the of the invoice numbe			Invoice No ZNAUS141	2737774
Invoice date 2008-11-30	Our ref. Dortch, Melissa	DNV Id No	Client No	1245570	Work completed a Shreveport, LA	
Your ref. Release# TCR	06604 Blanket Order#GMB070	Customer contact personal Customer Conklin	son		On date	
Invoice descriptio General Motor	n ·s(14001)(ANAB)(Shreveport, I	LA)			On behalf of	and the second of the second o
	Text specification		VAT rate	Service		Amount USD
DNV Project 1	No: 70002190					
Expenses-Airfadetails	are due to cancellation of sched	uled Audit-Per attached	0/	R 2213		1,243.58
SEQ#00011 IT	TEM ID 1294-09TM \$1243.58	e de la companya del companya de la companya del companya de la co				
	Melissa Dortch 281 721-6764 dortch@dnv.com					
Net amount						1,243.58
Value addea	l tax VAT not calculate	ed in accordance with				0.00
Total	ili elpegarini mengarin sebagai kebagai kebagai kebagai Kebagai			USD		1,243.58

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net 60-Receipts Attached

Project Description: General Motors(14001)(ANAB)(Shreveport, LA)

Project No:

70002190

Project		Work	Number	Cur			Invoiced in USD	USD	
No Activity	y Description	Week Date	Days Hours of	Rate ency	Amount	Amount	Fee	Expense	Total
년 0002190 - Genera	문0002190 - General Motors(14001)(ANAB)(Shreveport, LA)	eveport, LA)							100 mg/s
Й0002190 RC	Tankersley, Dolores Air Tickets (Claimed)	200842		USD	1,243.58	1,243.58			
40002190 RC	Expenses RC					1,243.58	0.00	0.00 1,243.58	1,243.58
17:4	Expenses-Airfare due to c	ancellation of schedule	Expenses-Airfare due to cancellation of scheduled Audit-Per attached details				0.00	1,243.58	1,243.58
1/09	SEQ#00011 ITEM ID 1294-09TM \$1243.58	4-09TM \$1243.58							
06/13		Totals for I	Totals for project: 70002190 - General Motor	Motors(14001)(rs(14001)(ANAB)(Shreveport, LA)	eport, LA)	0.00	1,243.58	1,243.58
ed C				Total Invoice No: ZNAUS141 2737774	No: ZNAUS14	1 2737774	0,00	1 243,58	1 243,58

No filter applied HOU010 General Motors Corporation Orion Assembly Plant Attn: Vince Lever 4555 Giddings , MS 483-900-056 ORION, MI 48359 1713

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2007-01-29

		Please quote only the of the invoice number			Invoice No ZNAUS160 503893
Invoice date 2007-01-29	Our ref. Smith, Leslie	DNV Id No	Client No	1031677	Work completed at
Your ref		Customer contact pers Vince Lever	on		On date
Invoice description ISO 9001:2000	LA - LONG BEACH - FE	EBRUARY 12-16, 2007			On behalf of
	Text specifica	tion	VAT rate	Service	Amount USD
DNV Project no	o: 38134117				
PUBLIC TRAII ATTENDEE: J	NING - ISO 9001:2000 LI ERRY GOSS	EAD AUDITOR	0/ (3)	F 2320	1,595.00
For invoice que	stions, contact Sheila @ 7' e-mail sheila.thomp				
Net amount					1,595.00
Value added	tax VAT not cal	culated in accordance with			0.00
Total				USD	1,595.00

Federal ID#: 76-0452326 Accounts Receivable: +281-396-1703

Payment due prior to course
Otherwise interest of 18.00% p.a. may be charged

Customer: 1031677 - General Motors Corporation Orion Assembly Plant

Project No: 38134117
Project Description: ISO 9001:2000 LA - LONG BEACH - FEBRUARY 1

06/11	L/09 :	17:45:	40	3 X 34117	3 拍 bi 34 11 7 - 1	to.	Project	9
) (ISO 9001	Activity		
	1	PUBLIC TRAINING - ISO 9001:2000 LEAD AUDITOR ATTENDEE: JERRY GOSS	LEAD AUDITOR ATTENDEE: JERRY GOSS	PUBLIC TRAINING - ISO 9001:2000	D 3H34117 - ISO 9001:2000 LA - LONG REACH - FERRITARY	Activity Description		
	tals for project:	O 9001:2000 LI OSS	SS	O 9001:2000	I - FFRRIIARI	Week Date		
**************************************	3813411	AD AUI				Date	Work	
	Totals for project: 38134117 - ISO 9001:2000 LA - LONG	JITOR				Days Hours	Number	
	A - LONG					of R	lber	
Cotal Invoi				USD		Rate ency	Curr	
Total Invoice No: ZNAUS160 503893	BEACH - FEBRUARY 12-16, 2007			1,595.00		Amount		
60 503893	2-16, 2007_					Amount		
1 595,00	1,595.00	1,595.00		1,595.00		Fee	Invoiced in USD	
0,00	0.00	0.00		0.00		Expense	ISD	
1 595,00	1,595.00	0.00 1,595.00		1,595.00		Total		

General Motors Linda Wood c/o OLIMPIC Receipting P. O. Box 63490 Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2008-10-26

		Please quote only of the invoice numb			Invoice No ZNAUS149 2735789
Invoice date 2008-08-27	Our ref. Dominick, Monique	DNV Id No	Client No	1245570	Work completed at BUFFALO, NY
Your ref. PO #GMB0706		Customer contact pe Linda Wood	erson		On date
Invoice description +ISO/TS16949	(IATF) GM Powertrain			*	On behalf of
	Text specification		VAT rate	Service	Amount USD
DNV Project N	o: 59216463				
The state of the s	lit-Per attached details FEM IDFOLL-OWUP: 8 HO	URS @ \$115/HOUR=	0/>	F 2270	1,570.00
	EM IDTRAV-TIME: 10 HOU	JRS @ \$65.00/HOUR =			
Expenses SEQ#00007 IT	EM ID TRAVE-0EXP: \$506.	87	0/	R 2270	506.87
	Ielissa Dortch 281 721-6764 lortch@dnv.comI				
Net amount					2,076.87
Value added	tax VAT not calcula	ted in accordance with			0.00
Total				USD	2,076.87

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net cash 60 days



Invoice details

Customer: 1245570 - General Motors Invoice No: ZNAUS149 2735789

Project No: 59216463
Project Description: +ISO/TS16949 (IATF) GM Powertrain

506,87 2 076,87	1 570,00	9 2735789	Total Invoice No: ZNAUS149 2735789	Total Invoice !				0026-
506.87 2,076.87	1,570.00	owertrain	(IATF) GM P	3 - +ISO/TS16949	Totals for project: 59216463 - +ISO/TS16949 (IATF) GM Powertrain	Totals		mg
506.87 506.87	0.00					L-0EXP: \$506.87	Expenses SEQ#00007 ITEM ID TRAVE-0EXP: \$506.87	Doc
								69
506.87 506.87	0.00	506.87					Expenses	5%216463
							Subsistence/Meals	2
		55.00	55.00	USD		200830	Hetrick, John Gregory	39 216463
		211.62	211.62	USD		200830	Hetrick, John Gregory Air Tickets (Claimed)	59216463
							Car Rental	06,
		46.22	46.22	USD		200830	Hetrick, John Gregory	S D 216463
		/8.00	/8.00	USD		200000	Taxi & Other Transportation	/0\$
		70 00	70 00	I		200820	Hotel & Lodging Hatrick Tohn Gregory	\$ of 2
		116.03	116.03	USD		200830	Hetrick, John Gregory	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
								ter
					115/HOUR=\$920.00 5.00/HOUR=\$650.0	OWUP: 8 HOURS @ 8	SEQ#00000 ITEM IDFOLL-OWUP: 8 HOURS @ \$115/HOUR= \$920.00 SEQ#00006 ITEM IDTRAV-TIME: 10 HOURS @ \$65.00/HOUR = \$650.00	ed 0
0.00 1.570.00	1.570.00	· · · · · · · · · · · · · · · · · · ·	***			details	Follow-Up Audit-Per attached details	6/1
0.00 1,570.00	1,570.00	1,570.00			0.00 18.00		Time based	1/ 216463
		920.00	920.00	115.000 USD	8.00	200830 2008-07-22	Hetrick, John Gregory Follow-Up Audit - Hrly	17216463
		5 					Travel	45 :
		325.00	325.00	65.000 USD	5.00	200830 2008-07-22	Hetrick, John Gregory	A 216463
		325.00	325.00	65.000 USD	5.00	200830 2008-07-21	Hetrick, John Gregory	39 216463
							92 16463 - +ISO/TS16949 (IATF) GM Powertrain	59216463 - +ISO/TS
Expense Total	Fee	Amount	Amount	Rate	Days Hours of	Week Date	Description	No Activity
USD	Invoiced in USD			Our.	Number	Work		Project

GM Financial Shared Services Acquisition Business Process c/o OLIMPIC Receipting
P. O. Box 63490
Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2008-03-31

		Please quote w	hen remittir	ng 🕌	Invoice No ZNAUS149 2731893	
Invoice date 2008-01-31	Our ref. Dominick, Monique	DNV Id No	Client No	1245570	Work completed at YPSILANTI, MI	Red Car
Your ref. PO # GMB07		Customer contact person			On date	
Invoice description +ISO 14001 (A	n ANAB) General Motors				On behalf of	
	Text specification		VAT rate	Service	Amount	USD
DNV Project 1	no: 5911259					
A RANGE OF FREE CONTRACTOR OF THE RESERVE	: - Per attached details TEM ID AUDT-FULL: 1.5 DAYS		0/	F 2213	1,4	77.50
Expenses SEQ # 00007 ITEM ID TRAV-0EXP: \$655.72			0/	R 2213	v si sa ka	59.32
281-721-6739	and the second s	K: PHONE				
EMAIL: MOI	NIQUE.DOMINICK@DNV.COM					
Net amount					2,13	36.82
Value added	l tax VAT not calculated in	accordance with				0.00
Total				USD	2,13	36.82

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net 60-Receipts Attached

Expenses

Expenses SEQ # 00007 ITEM ID TRAV-0EXP: \$655.72

Totals for project: 5911259 - CLOSED+ISO 14001 (ANAB) General Motors

Total Invoice No: ZNAUS149 2731893

1 477,50

659,32

2 136,82

1,477.50

659.32

2,136.82

0.00

659.32

659.32

Subsistence/Meals

Gillespie, Robert Mileage own car Gillespie, Robert Car Rental

200804

200804

60.00

0.505 USD

30.30

30.30

USD

162.24

162.24

USD

110.44

110.44

Gillespie, Robert

200804

60.00

659.32

0.00

659.32

659.32

USD

251.20

251.20

USD

105.14

105.14

Air Tickets (Claimed)

Gillespie, Robert

Gillespie, Robert Hotel & Lodging

200804

200804

SEQ #00001 ITEM ID AUDT-FULL: 1.5 DAYS @ \$985.00 = \$1477.50 Periodic Audit - Per attached details

Periodic Audit - Days

200804 2008-01-22 1.50

1.00

985.000 USD

985.00

985.00

1,477.50

1,477.50

0.00

1,477.50

1,477.50

0.00

1,477.50

0.00

Gillespie, Robert

Time based

Periodic Audit - Days

200804 2008-01-21

0.50

985.000 USD

492.50

492.50

Week Date Work

Days Hours

2

Rate ency Curr

Amount

Amount

Fee

Expense

Total

Invoiced in USD

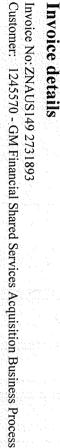
Project
No Activity Description We SEI 1259 - CLOSED+ISO 14001 (ANAB) General Motors

SEI 1259 - Gillespie, Robert 200

Project Description: CLOSED+ISO 14001 (ANAB) General Motors

Project No:

Number





No filter applied HOU010 GM Financial Shared Services Acquisition Business Process c/o OLIMPIC Receipting
P. O. Box 63490
Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2008-02-29

		Please quote	when remittii	ng T	Invoice No ZNAUS149 2731393
Invoice date 2007-12-31	Our ref. Fox, Emily	DNV Id No	Client No	1245570	Work completed at FLINT, MI
Your ref. PO #GMB070)60	Customer contact person	on		On date
Invoice description +ISO 14001 (on ANAB) GM-UTILITIES GR	OUP			On behalf of
	Text specificat	ion	VAT rate	Service	Amount USD
DNV Project	no: 59659863				
Periodic Audi	t - Per attached details		0/	F 2213	1,505.00
SEQ #00001 1 \$985.00	ITEM ID AUDT-FULL: 1.0	DAY @ \$985.00/DAY=			
SEQ #00006 1 \$520.00	TEM ID TRAV-TIME: 8 H	OURS @ \$65.00/HOUR=			
Expenses SEG	Q #00007 ITEM ID TRAV-0	EXP: \$634.74	0/	R 2213	634.74
	ries: Emily Fox Phone: .fox@dnv.com	281/721-6740			
Net amount					2,139.74
Value added	d tax VAT not calc	ulated in accordance with			0.00
Total				USD	2,139.74

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net 60-Receipts Attached

No filter applied

HOU010

Invoice details

Invoice No: ZNAUS149 2731393

Customer: 1245570 - GM Financial Shared Services Acquisition Business Process

Project No: 59659863
Project Description: CLOSED +ISO 14001 (ANAB) GM-UTILITIES GRC

g		Work	2			Invoiced in USD		- 1
No Activity	Description	Date Days Hours	Rate ency	Amount	Amount	Fee	E	Expense
点 59659863 - CLOSE	豆 55659863 - CLOSED +ISO 14001 (ANAB) GM-UTILITIES G	ILITIES G						
99 659863	Byers, R. Lee	200750 2007-12-10 8.00	65.000 USD	520.00	520.00			
59 659863	Travel-Hrly Bvers, R. Lee	1.00	985.000 USD	985 00	00 586			
15:4	Periodic Audit - Days		() () () () () () () () () ()	, (, (, , , , , , , , , , , , , , , , ,				
1 659863	Time based	1.00 8.00			1,505.00	1,505.00		0.00
/09	Periodic Audit - Per attached details	details				1,505.00		0.00
6/11								
d 06	SEQ #00006 ITEM ID TRAV	SEQ #00006 ITEM ID TRAV-TIME: 8 HOURS @ \$65.00/HOUR= \$520.00						
sere 59863	Byers R Lee	200750	USII	15 00	15 00			
En: 25	Taxi & Other Transportation			1				
596 59 863	Byers, R. Lee	200750	USD	280.74	280.74			
69	Air Lickets (Claimed)		Tion					
11%	Car Rental		dsu	62.50	62.50			
50 659863	Byers, R. Lee	200750	USD	197.58	197.58			*
d 5 9 659863	Hotel & Lodging Byers, R. Lee	200750	0 360 USD	16 92	16 92			
Fi	Mileage own car			; ;	i			
59659863	Byers, R. Lee	200750	USD	62.00	62.00			
3-2	Subsistence/Meals							
39 659863	Expenses	47.00			634.74	0.00	. 63	634.74
Ooc	Evnences SEO #00007 ITEN	TID TRAV OF B. 8634 74						
D	EXPENSES SEQ #0000/ITEM ID TRAV-0EXP: \$634.74	LID TKAY-0EXP: \$634.74				0.00	ြ	634.74
mg		Totals for project: 59659863 - CLOSED +ISO 14001		ANAB) GM-UTILITIES GROUP	S GROUP_	1,505.00	හි	634.74
026-			Total Invoice I	Invoice No: ZNAUS149 2731393	2731393 =	1 505,00	ඩ	634,74
500								

General Motors Powertrain - Transmission Engineering c/o OLIMPIC Receipting P. O. Box 63490 Phoenix, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-05-26

		lease quote only the invoice numb			Invoice No ZAMUS141 2740894
Invoice date 2009-04-26	Our ref Accounting Business Assurance	DNV Id No	Client No	10049184	Work completed at Pontiac & Milford, MI
Your ref. PO # GMB07	060 REL #TCR19215	Customer contact p	erson had a second		On date
Invoice description General Moto	on rs Power (9001/ANAB)(Ypsilanti, MI)			On behalf of
	Text specification		VAT rate	Service	Amount USD
DNV Project	No: 70003737				
Audits dates 3	/10-11/2009				
	t - Per attached details TEM ID TS16-FULL: 2 DAYS @ \$1	125.00/DAY	0/	F 2210	2,250.00
Expenses	TEM ID 1294-09TM: \$81.00		0/.	R 2210	81.00
281-396-1739	NIQUE.DOMINICK@DNV.COM	PHONE			

General Motors Powertrain - Transmission Engineering c/o OLIMPIC Receipting P. O. Box 63490 Phoenix, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-05-26

		Please quote only the of the invoice number w		Invoice No ZAMUS141 2740894
Invoice date 2009-04-26	Our ref. Accounting Business Assurance	DNV Id No	Client No 10049184	Work completed at Pontiac & Milford, MI
Your ref. PO # GMB07	060 REL #TCR19215	Customer contact person		On date
Invoice description General Motor	on rs Power (9001/ANAB)(Ypsilanti, I	MI)		On behalf of
Net amount				2,331.00
Value added	d tax VAT not calculated in	accordance with		0.00
Total			USD	2,331.00

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net cash 30 days

09-50026-mg

SEQ #00011 ITEM ID 1294-09TM: \$81.00

Expenses

Expenses P4 Mileage own car Slabey, Martin SEQ #00003 ITEM ID TS16-FULL: 2 DAYS @ \$1125.00/DAY

Periodic Audit - Per attached details

180.00

180.00

0.450 USD

81.00

81.00

81.00

0.00

0.00 81.00 81.00 81.00 81.00

Totals for project: 70003737 - General Motors Power (9001/ANAB)(Ypsilanti, MI) Total Invoice No: ZAMUS141 2740894 2 250,00 2,250.00 81,00 81.00 2 331,00 2,331.00

Project No:

Customer: 10049184 - General Motors Powertrain - Transmission Engineering

Invoice No: ZAMUS141 2740894

Invoice details

No Activity Description Week

Week Date

Days Hours

of

Rate ency Curr

Amount

Amount

Fee

Expense

Total

Invoiced in USD

Number

Work

76003737 P4

Slabey, Martin

200911 2009-03-10

1.00

1,125.000 USD

1,125.00

1,125.00

200911 2009-03-11

1.00

1,125.000 USD

1,125.00

1,125.00

2,250.00

2,250.00

0.00

2,250.00

2,250.00

0.00

2,250.00

2.00

0.00

Slabey, Martin

Periodic Audit - Days

Periodic Audit - Days Time based P4

Project

Project Description: General Motors Power (9001/ANAB)(Ypsilanti, MI) 70003737

Printed 2009.06.09 at 11:35:11

Page 1 of 1

General Motors Powertrain - Gas Engine Engineering C/O OLIMPIC RECEIPTING P.O. BOX 63490 PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-06-28

		Please quote only f the invoice numb			Invoice No ZAMUS141 2	2741678
Invoice date 2009-05-29	Our ref. Accounting Business Assurance	DNV Id No	Client No	10049177	Work completed at	
Your ref. PO #GMB070)60 REL # TCR19215	Customer contact p	erson		On date	
Invoice descriptio GM Powertrai	n (ISO/TS-IAFT)(Multi-Site)				On behalf of	
	Text specification		VAT rate	Service		Amount USD
DNV Project 1 ConCert Id: Pl	No: 70003727 RJC-97694-2008-MSC-USA					
	t - Per attached details TEM ID TS16-FULL: 2 DAYS @ \$	1125.00/DAY =	0/	F 2270		2,250.00
Expenses	TED: PONTIAC, MI & MILFORD, I		0/	R 2270		115.50
281-396-1739	NIQUE.DOMINICK@DNV.COM	PHONE				

General Motors Powertrain - Gas Engine Engineering C/O OLIMPIC RECEIPTING P.O. BOX 63490 PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-06-28

Due date 200		Please quote only the r f the invoice number w		Invoice No ZAMUS141 2741678
Invoice date 2009-05-29	Our ref. Accounting Business Assurance	DNV Id No	Client No 10049177	Work completed at
Your ref. PO #GMB070	60 REL # TCR19215	Customer contact person		On date
Invoice description GM Powertrain	ı ı (ISO/TS-IAFT)(Multi-Site)			On behalf of
Net amount				2,365.50
Value added	VAT not calculated in ac	ccordance with		0.00
Total			USD	2,365.50

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net cash 30 days

Page 1 of 1

Printed 2009.06.09 at 11:36:24

09-50026-mg

Doc 693-2

SEQ # 00011 ITEM ID 1294-09TM: \$115.50

Totals for project: 70003727 - GM Powertrain (ISO/TS-IAFT)(Multi-Site)

Total Invoice No: ZAMUS141 2741678

2 250,00

115,50

2 365,50

2,250.00

115.50

2,365.50

0.00

115.50

115.50

Expenses

Filed 06/11/09 70 Enterred 06/11/09 17645:40 16 0525 03 727 PF PF PF

SITES AUDITED: PONTIAC, MI & MILFORD, MI

SEQ #00003 ITEM ID TS16-FULL: 2 DAYS @ \$1125.00/DAY = \$2250.00

Periodic Audit - Per attached details

Slabey, Martin

200912

210.00

210.00

0.550 USD

115.50

115.50

115.50

0.00

115.50

115.50

Expenses PF Mileage own car

Slabey, Martin Time based PF

Phoject
No Activity Description V
DED03727 - GM Powertrain (ISO/TS-IAFT)(Multi-Site)
No Activity Description V
No Activity

Week Date

Days Hours

Number

Project Description: GM Powertrain (ISO/TS-IAFT)(Multi-Site)

Project No:

70003727

of.

Rate ency Curr

Amount

Amount

Fee

Expense

Total

Invoiced in USD

Work

Customer: 10049177 - General Motors Powertrain - Gas Engine Engineering

Invoice No: ZAMUS141 2741678

Invoice details

TS Audits

2.00

2,250.00

1,125.00

200912 2009-03-17

200912 2009-03-16

1.00

1,125.000 USD

1,125.00

1,125.00

1.00

0.00

2,250.00

1,125.00

1,125.000 USD

0.00

2,250.00

0.00

2,250.00

2,250.00

General Motors c/o OLIMPIC Receipting P. O. Box 63490 Phoenix, AZ 85082-3490 USA

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-06-22

		Please quote only the the invoice number			Invoice No ZAMUS141 2740787
Invoice date 2009-04-23	Our ref. Accounting Business Assurance	DNV Id No	Client No	1245570	Work completed at Flint, MI
Your ref. PO # GMB07	060 Release #ZX3483	Customer contact perso	on (1 1) A (2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		On date
Invoice description GM Powertrai	on in Group (16949/IATF)(Flint, MI)				On behalf of
	Text specification		VAT rate	Service	Amount USD
DNV Project	No: 70002050				
	t - Per attached details ITEM ID TS16-FULL: 2 DAYS @ \$1	1125.00/DAY	0/	F 2270	2,250.00
INVOICE INC 281-396-1739	NIQUE.DOMINICK@DNV.COM	PHONE	0/	R 2270	124.60
	Periodic Audit 3				

General Motors c/o OLIMPIC Receipting P. O. Box 63490 Phoenix, AZ 85082-3490 USA

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-06-22

	Q	Please quote only the i of the invoice number w	numeric digits when remitting	Invoice No ZAMUS141 2740787
Invoice date 2009-04-23	Our ref. Accounting Business Assurance	DNV Id No	Client No 1245570	Work completed at Flint, MI
Your ref. PO # GMB0706	50 Release #ZX3483	Customer contact person		On date
Invoice description GM Powertrain	Group (16949/IATF)(Flint, MI)			On behalf of
Net amount			ş i	2,374.60
Value added i	VAT not calculated in a	ccordance with		0.00
Total			USD	2,374.60

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net 60-Receipts Attached

09-50026-mg

Expenses SEQ #00011 ITEM ID 1294-09TM: \$124.60

Entered 06/11/09 17645:40 25 2020 2000 P3 P3 P3

Time based P3

SEQ # 00003 ITEM ID TS16-FULL: 2 DAYS @ \$1125.00/DAY Periodic Audit - Per attached details Phoject
No Activity Description Week

TH002050 - GM Powertrain Group (16949/IATF)(Flint, MI)

X Slabey, Martin 20091

Week Date

Days Hours

of

Rate ency Curr

Amount

Amount

Fee

Expense

Total

Invoiced in USD

Number

Project Description: GM Powertrain Group (16949/IATF)(Flint, MI)

Project No:

70002050

Work

Slabey, Martin

TS Audits

200912 2009-03-19

1.00

1,125.000 USD

1,125.00

1,125.00

200912 2009-03-20

1.00

1,125.000 USD

1,125.00

1,125.00

2,250.00

2,250.00

0.00

2,250.00

2,250.00

0.00

2,250.00

2.00

0.00

TS Audits

Customer: 1245570 - General Motors Invoice No: ZAMUS141 2740787 Invoice details

Slabey, Martin

Expenses P3 Mileage own car

280.00 280.00

0.445 USD

124.60

124.60 124.60

0.00

124.60

0.00 124.60 124.60 124.60

Totals for project: 70002050 - GM Powertrain Group (16949/IATF)(Flint, MI) Total Invoice No: ZAMUS141 2740787 2 250,00 2,250.00 124.60 124,60 2 374,60 2,374.60

Printed 2009.06.09 at 11:39:25

General Motors Accounts Payable c/o OLIMPIC Receipting P. O. Box 63490 Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-05-23

	Please quote only of the invoice num			Invoice No ZAMUS141 2	740084
Invoice date Our ref. 2009-03-24 Eckles, Denisa	DNV Id No	Client No	1245570	Work completed at Pontiac, MI	
Your ref. PO#GMMB07060 REL#TCR2045	Customer contact p Accounts Payal			On date	
Invoice description GM Financial (ISO/IAFT)(Pontiac, MI)				On behalf of	
Text specification		VAT rate	Service		Amount USD
DNV Project No: 70003734					
Periodic Audit/Follow-Up Audit - Per attache SEQ#00003 ITEM ID TS16-FULL: 2 days (\$2250.00 SEQ#00009 ITEM ID FOLL-OWUP: 2 hour	@ \$1125.00/DAY =	0/	F 2270		2,480.00
Expenses SEQ#00007 ITEM ID TRAV-0EXP = \$99.00 INQUIRIES: Melissa Dortch 281 396-1764 email: melissa.dortch@dnv.com		0/	R 2270		99.00
PF: Periodic Audit; PF RP: Off Site Audit Time; PF			,	/	

General Motors Accounts Payable c/o OLIMPIC Receipting P. O. Box 63490 Phoenix, AZ 85082-3490

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-05-23

	production of May May be a server for the server of the se	Please quote only to of the invoice number			Invoice No ZAMUS141 2740084
Invoice date 2009-03-24	Our ref. Eckles, Denisa	DNV Id No	Client No	1245570	Work completed at Pontiac, MI
Your ref. PO#GMMB0	7060 REL#TCR2045	Customer contact per Accounts Payable			On date
Invoice description GM Financial	on (ISO/IAFT)(Pontiac, MI)				On behalf of
Net amount	A STATE OF THE STA				2,579.00
Value added	d tax VAT not calculate	ated in accordance with			0.00
Total				USD	2,579.00

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net 60-Receipts Attached

General Motors Accounts Payable c/o OLIMPIC Receipting P. O. Box 63490

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA 31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-03-23

Due date 20		Please quote only to of the invoice number			Invoice No ZNAUS141	2738971
Invoice date 2009-01-22	Our ref. Dominick, Monique	DNV Id No	Client No	1245570	Work completed FLINT, MI	at
Your ref. PO# GMB07	060/REL# TCR06604	Customer contact per Accounts Payabl			On date	
Invoice descripti GM Powertra	on iin Group (16949/IATF)(Flint, M	(I)			On behalf of	
	Text specification		VAT rate	Service		Amount USD
DNV Project	No: 70002050					
	it - per attached details ITEM ID TS16-FULL: 2.5 DA	YS @ 1125.00/DAY=	0/	F 2270		2,812.50
Expenses SEQ# 00011	ITEM ID 1294-09TM: \$189.12		0/	R 2270		189.12
	QUIRIES: NIA HARRIS: PHC A.HARRIS@DNV.COM	NE 281-721-6636				
P2: Periodic	Audit 2			-		
					·	
			S			

General Motors Accounts Payable c/o OLIMPIC Receipting P. O. Box 63490

VAT No AZ

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-03-23

Invoice date Our r		Please quote only the n of the invoice number w	hen remitting L	Invoice No ZNAUS141 2738971 Work completed at
	ninick, Monique		1245570	FLINT, MI
Your ref. PO# GMB07060/RE	L# TCR06604	Customer contact person Accounts Payable		On date
Invoice description GM Powertrain Grou	ıp (16949/IATF)(Flint, M			On behalf of
Net amount				3,001.62
Value added tax	VAT not calculat	ed in accordance with		0.00
Total			USD	3,001.62

Federal ID#: 76-0452326

Accounts Receivable: +281-396-1703

Net 60-Receipts Attached

Customer: 124	Invoice No: ZN.
1245570 - General Motors	NAUS141 2738971

Invoice details

15570 - General Motors	AUS141 2738971
	194 - 1 200
Project Description: GM Powertrain	Project No: 70002050
n Group (16949/IA	

Project			Work	Number	Cur			Invoiced in USD	JSD	
No.	Activity	Description	k Date	Days Hours of	Rate ency	Amount	Amount	Fee	Expense	Total
H0002050	- GM Powe	글0002050 - GM Powertrain Group (16949/IATF)(Flint, MI)	₹ MD		The state of the s					
<u> Й</u> 0002050 Р2	P2	Slabey, Martin TS Andirs	200845 2008-11-05	0.50	1,125.000 USD	562.50	562.50			
4 0002050 P2	P2	Slabey, Martin TS Audits	200845 2008-11-06	1.00	1,125.000 USD	1,125.00	1,125.00			
17.40002050 P2	P2	Slabey, Martin TS Audits	200845 2008-11-07	1.00	1,125.000 USD	1,125.00	1,125.00			
1/090002050 P2	P2	Time based P2		2.50 0.00			2,812.50	2,812.50	0.00	2,812.50
ed 06/1		Periodic Audit - per attached details SEQ# 00010 ITEM ID TS16-FULL: 2.5 DAYS @ 1125.00/DAY= \$2812.50	etails ULL: 2.5 DAYS @ 112	5.00/DAY= \$2812.50				2,812.50	0.00	2,812.50
Entere 5 002050	P2	Slabey, Martin Mileage own car	200845	425.00	0.445 USD	189.13	189.13			
9 70002050 P2	P2	Expenses P2		425.00		-	189.13	0.00	189.12	189.12
6/11/0 2		Expenses SEQ# 00011 ITEM ID 1294-09TM: \$189.12	TM: \$189.12					0.00	189.12	189.12
led C			Totals for proje	Totals for project: 70002050 - GM Powertra	owertrain Group (1	in Group (16949/IATF)(Flint, MI)	Flint, MI)	2,812.50	189.12	3,001.62
Fil					Total Invoice N	Invoice No: ZNAUS141 2738971	2738971	2 812,50	189,12	3 001,62

General Motors Corp. Wixom Performance Build Center C/O OLIMPIC RECEIPTING P.O. BOX 63490 PHOENIX, AZ 85082-3490

VAT No MI

Please Remit To: DNV Certification Inc.
P O Box 934927 Atlanta, GA
31193-4927
WIRES: Beneficiary Acct.
#20096001
Beneficiary Bank: DnB NOR Bank
SWIFT Code DNBAUS33
Pay Thru Bank, Bank of New York,
ABA# 021000018
ACH PYMT: Ben. Bank Acct. #
56100110020096001
ABA# 021000018

Due date 2009-07-24

		Please quote onl of the invoice nun				Invoice No ZAMUS14	11 2741	537
Invoice date 2009-05-25	Our ref. Accounting Business Assurance	DNV Id No		Client No	1101231	Work completed Wixom, MI	l at	
Your ref. PO # GMB07	060 Rel #FHR50897	Customer contact	person			On date		
Invoice description General Moto	on ors Corp.(16949/IATF)(Wixom, MI)					On behalf of		
	Text specification			VAT rate	Service		Ai	nount USD
DNV Project	No: 70001966							
	it - Per attached details ITEM ID TS 16-FULL: 3 DAYS @	\$1125.00/DAY		0/	F 2270			3,375.00
Expenses	ITEM ID 1294-09TM: \$74.76			0/	R 2270			74.76
281-396-1739 EMAIL: MO	NIQUE.DOMINICK@DNV.COM	: PHONE						
PF: Periodic RP: Off Site-	Audit Final Periodic Audit Final							
				·	E · · · · · · · · · · · · · · · · ·			
						e de la companya de l		